Attachment 2 RETROFIT VERIFICATION APPLICATION OUTLINE

1. Introduction

- 1.1 Manufacturer and product identification
- 1.2 Type of verification being sought
 - 1.2.1 Selection of specific engine family and application
 - 1.2.2 Diesel retrofit system design (model, catalyst, precious metal loading, size, etc.)
 - 1.2.3 Claim of emission reduction
- 1.3 Status of Vehicle Code 27156 exemption

2. Diesel Retrofit System Information

- 2.1 General description of the diesel retrofit system
 - 2.1.1 Discussion of principles of operation
 - 2.1.2 Schematics depicting operation
- 2.2 Description of regeneration method
 - 2.2.1 Operating condition requirements for regeneration (e.g., exhaust temperature, backpressure limit, etc.)
 - 2.2.2 Thresholds and control logic integrated into the retrofit system to activate regeneration (if applicable)
 - 2.2.3 Description of backpressure monitor including threshold and control logic (if applicable)
- 2.3 Favorable operating conditions
- 2.4 Unfavorable operating conditions and associated reduction in performance
- 2.5 Identification of failure modes and associated consequences
- 2.6 Fuel requirements and misfueling considerations
- 2.7 Retrofit system installation requirements
- 2.8 Retrofit system maintenance requirements

3. Testing Background

- 3.1 Identification of specific engine family and application for verification
- 3.2 Emission reduction test information
 - 3.2.1 Test facility identification
 - 3.2.2 Test procedure description (de-greening period, test cycle, etc.)
 - 3.2.3 Quality assurance and quality control
- 3.3 Durability test information
 - 3.3.1 Test facility/field application identification
 - 3.3.2 Test procedure description (field or bench, test cycle, etc.)
 - 3.3.3 Quality assurance and quality control

4. Test Results

- 4.1 Emission reduction test results and comments
- 4.2 Durability test results and comments

5. Discussion

- 5.1 Compatibility of the diesel retrofit system with the engine
 - 5.1.1 Effects of diesel retrofit system on overall engine performance
 - 5.1.2 Effect of diesel retrofit system on engine backpressure
 - 5.1.3 Additional load on engine (magnitude, frequency, etc.)
 - 5.1.4 Effect of diesel retrofit system on fuel consumption
 - 5.1.5 Engine oil consumption considerations
- 5.2 Compatibility of the diesel retrofit system with the application
 - 5.2.1 Typical temperature profiles, duty cycles and other relevant parameters from field-collected data for the intended application
 - 5.2.2 Comparison of operating conditions suitable for the diesel retrofit system with those expected in the application
- 5.3 Discussion on all potential safety issues (e.g., uncontrolled regeneration, lack of proper maintenance, extended periods of vehicle idling, etc.)

6. References

7. Appendices

- A. Laboratory test reports (include raw test data and quality assurance and quality control documentation)
- B. Diesel retrofit system label
- C. Owner's manual
 - C.1 Installation procedure
 - C.2 Maintenance requirements
 - C.3 Backpressure monitor instructions (if applicable)
 - C.4 Fuel requirements
 - C.5 Fuel penalty
 - C.6 Durability statement
 - C.7 Warranty and liability policy
 - C.8 Contact information for waste disposal
 - C.9 Contact information for replacement components and maintenance supplies
 - C.10 Safety considerations
- D. Other supporting documentation